

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. RFP852
Award Sheet

Technical Services DIVISION

TITLE: INFORMATION TECHNOLOGY HARDWARE

CURRENT CONTRACT PERIOD: 06/16/2014 through 06/15/2019

Total # of OTRs: 5

MODIFICATION HISTORY

Bid No.	RFP852	Award Sheet	
	DPM I	Notes .	
	APPLICABLE O	RDINANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			-
CONTRACT AWARD INFORMATION:			
No Local Preference No		No Full Federal Funding	No Performance Bond
No Small Business Enterprise (SBE) Miscellaneous:	PTP Funds	No Partial Federal Funding	Yes Insurance
REQUISITION	NO.:		
	A. Pastoriza X: 305 375-5688	EMAIL: spastor@M	IAMIDADE.GOV
111		2	

Bid No. RFP852 Award Sheet VENDOR NAME: HEWLETT PACKARD CO DBA: FEIN: 941081436 94304 SUFFIX: 01 STREET: 3000 HANOVER STREET CITY: PALO ALTO ST: CA ZIP: FOB TERMS: DEST-P DELIVERY: NET30 PAYMENT TERMS: TOLL PHONE: 888-202-4682 VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES SBE Bid Pref. Local Vendor: Set Aside Micro Ent. Selection Factor Goal Other: Vendor Record Verified? ****** Vendor Contacts: Name Phone1 Phone2 Fax **Email Address** ANTHONY WIMBERLY 800-277-8988 888-202-4682 719-592-8778 ANTHONY.WIMBERLY@HP.COM **ITEMS AWARDED Section: Details: RFP852** This contract provides for Information Technology Hardware awarded by group for a period of five (5) years. Unit Price Item # Description Qty **End of ITEMS AWARDED Section AWARD INFORMATION Section** BCC Award: No **DPM Award:** No **BCC Date: DPM Date:** 06/03/2014 02/19/2014 Contract Amount: \$ 13,000,000.00 Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 ABCW1400798		
Commodity ID	Commodity Name	
205	COMPUTERS AND INFORMATION PROCESSING	
Department	Department Allocation	
ET	\$13,000,000.00	

End of BPO Information Section